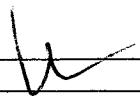
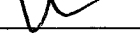


Date: Tuesday, 17/07/2007 2:50:21 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : BLUE
Job Number : 33608	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : D26511
This Issue : 17/07/2007 S.O. No. : N/A	Drawing Number : D2651-1
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : MACHINED PARTS	Drawing Revision : N/A
Previous Run : 00015	Material : N/A
Written By : 	Due Date : 24/07/2007
Checked & Approved By : 	Qty: 44 Um: Each
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 PULL FROM STK:

44 X D2651-1UP B

32466

L

07.07.17

44

2.0	D26511UP	Plug unpainted
-----	----------	----------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 44.0000 Each(s)
 Plug unpainted

3.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING
 ISSUE P.O. 4198
 ATELIER DEBOSSelage
 SPRAY PAINT DELFLEET BLUE
 CLEAR DELFLEET

C207107118 (44)

4.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 RECEIVE AND INSPECT FOR TRANSIT DAMAGE

5.0	QC14	INSPECT SPRAY PAINT
-----	------	---------------------



Comment: INSPECT SPRAY PAINT

07/17/23 (44)
 20710723 (44) counted

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/07/24
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 17/07/2007 2:50:21 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 33608

Part Number: D26511

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

2/3/24

448

SP

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

44
2/3/24

Job Completion



u 2/3/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries